

INVOICE
3524588

Date: Apr 8, 2022

Payment Terms: CASH

Balance Due: ₹0.00

Jos Alukkas

Bill To:

Jos Alukkas

141, Brigade Road, Ashok Nagar, Bangalore - 560025

Item	Quantity	Rate	Amount
Swarovski Crystal Earrings	9	₹3,500.00	₹31,500.00
Kundan Bridal Necklace Set	6	₹18,000.00	₹108,000.00
Platinum Wedding Band	10	₹20,000.00	₹200,000.00
	Su	Subtotal: Discount (1%):	
	Discoun		
	Tax (18%): Shipping:		₹60,498.90
			₹3,299.00
	Total:		₹399,902.90
	Amount Paid:		₹399,902.90